5509302/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept., – AIS Officers - Providing private leased residential accommodation to Sri Solomon Arokiaraj, IAS, Secretary to C.M., – Sanction of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the Flat Owner Sri Saketh Meka, S/o Smt. Anuroopa Meka for the period of one month i.e., from 1-1-2022 to 31-1-2022 – Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.)DEPARTMENT

G.O.Rt.No.216 Dated:07-02-2022.

Read the following:

1. G.O.Rt.No.1705, G.A. (Accom) Dept., dated:17-10-2021.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1,dated: 01-06-2018.

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O R D E R:-

In the reference 1st read above, Government have approved the new lease agreement with the Flat Owner Sri Saketh Meka, S/o Smt. Anuroopa Meka for the premises of Flat No. 801, Kailash Block, Mid Valley City, R.S. No's 401 & 402, Atmakur Village, Mangalagiri Mandal, Guntur District for the residence of Sri Solomon Arokiaraj, IAS, Secretary to C.M., A.P. Secretariat, Velagapudi on lease rental basis @ monthly rent of Rs.40,000/- (Rupees Forty Thousand only) for the period of (11) months i.e., from 1-10-2021 to 31-8-2022. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of one month i.e., from 1-1-2022 to 31-1-2022 to the owner of the House taken on lease at para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat owner Sri Saketh Meka, S/o Smt. Anuroopa Meka, A/c No.630601182763, ICICI Bank, Murali chambers, Vijayawada, IFSC Code:ICIC0006306, PAN No.OOCPS0060A, Aadhar No.988434926002 (CFMS ID:1009030488).

4. The Member of Service shall forego the HRA for the period from 1-1-2022 to 31-1-2022.

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM&AR)(FAC)

To
Sri Solomon Arokiaraj, IAS, Secretary to C.M., A.P. Secretariat, Velagapudi.
The GA(Claims) Dept.
The Dy. Pay& Accounts Officer, A.P. Secretariat, Velagapudi.
The Pay & Accounts Officer, Ibrahimpatnam, AP.
The Executive Engineer (R&B) Division, Guntur.
Copy to
Lessor i.e., Smt. Anuroopa Meka, W/o Meka Satish, D.No. 10-14-66,
MekaVari Street, 11th Ward, Repalle, Guntur District, A.P.–522265.
The P.S to Spl., Chief Secretary to Government, (GPM&AR) (FAC).
SF/SC(750536).

//FORWARDED::BY ORDER//

M. Lakshmana Kumari
SECTION OFFICER